

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Steven M Pedigo

Debtor(s)

Case No. 17-16105

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2017.
- 2) The plan was confirmed on 10/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/11/2018.
- 5) The case was dismissed on 07/20/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,572.37
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,572.37**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,555.57
Court Costs	\$0.00
Trustee Expenses & Compensation	\$201.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,757.33**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMED LEGAL REVENUE RECOVER	Unsecured	700.00	1,703.34	1,703.34	47.32	0.00
ILLINOIS DEPT OF HEALTHCARE	Priority	3,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,462.00	1,326.58	1,326.58	36.86	0.00
INTERNAL REVENUE SERVICE	Priority	3,251.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	812.00	812.91	812.91	22.59	0.00
LVNV FUNDING	Unsecured	NA	731.83	731.83	20.33	0.00
MELISSA BRUNNER	Priority	0.00	NA	NA	0.00	0.00
NATIONWIDE CASSEL LP	Unsecured	11,181.23	13,136.13	13,136.13	402.33	0.00
NORTHERN LEASING SYSTEMS INC	Unsecured	2,579.57	2,792.42	2,792.42	77.58	0.00
PERITUS PORTFOLIO SERVICES II/WC	Unsecured	12,660.00	37,254.63	37,254.63	1,141.03	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	510.00	555.10	555.10	15.42	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	397.00	440.53	440.53	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	541.00	541.29	541.29	15.04	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	559.00	559.86	559.86	15.56	0.00
QUANTUM3 GROUP	Unsecured	NA	464.70	464.70	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	758.00	NA	NA	0.00	0.00
MANTIS FUNDIND	Unsecured	7,335.00	NA	NA	0.00	0.00
MICHAEL BERNARDI	Unsecured	7,000.00	NA	NA	0.00	0.00
MIDAMERICA/MILESTONE	Unsecured	328.68	NA	NA	0.00	0.00
NICOR	Unsecured	600.00	NA	NA	0.00	0.00
CARLOS DIAZ	Unsecured	1,800.00	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
AA CONTE AND SON INC	Unsecured	33,000.00	NA	NA	0.00	0.00
ORILELLY AUTO PARTS	Unsecured	1,242.31	NA	NA	0.00	0.00
PEARL CAPITAL	Unsecured	7,610.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	30,644.10	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SONG LCHI	Unsecured	3,000.00	NA	NA	0.00	0.00
TYCO SECURITY SYSTEMS	Unsecured	342.00	NA	NA	0.00	0.00
YELLOWSTONE CAPITAL	Unsecured	4,000.00	NA	NA	0.00	0.00
ARSI	Unsecured	12,660.00	NA	NA	0.00	0.00
SNAP ON CREDIT	Unsecured	0.00	0.00	0.00	0.00	0.00
T MOBILE	Unsecured	NA	755.34	755.34	20.98	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$61,074.66	\$1,815.04	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,757.33</u>	
Disbursements to Creditors	<u>\$1,815.04</u>	
TOTAL DISBURSEMENTS :		<u>\$3,572.37</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/19/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.